

ABSTRACT  
OF THE  
ORDINARY EXPENDITURE AND INCOME  
OF

# ST. ANDREW'S CHURCH

*1st Jan 1863*

	\$	cts.
To Balance in Treasurer's hands, 1st Jan, 1862	55	10
To amount Received from Pew rents	959	41
To " " " Sabbath collections	821	23
To " " " Burying ground	42	00
To " " " Baptisms	3	75
To balance due Treasurer at 1st Jan., 1863	102	77

	\$	cts.
By cash paid Rev. J. Scott Salary to 1st Jan., 1863	1000	00
By " " Precentor's " " "	125	00
By " " Ministerial Services	33	63
By " " College Collections	85	00
By " " Missionary " "	161	00
By " " Sexton's salary to 1st Jan, 1863	75	00
By " " For firewood	21	62
By " " Middlesex Building Society	250	00
By " " For Gas	45	10
By " " Relief to Poor	46	50
By " " General expenses (including McBride's account, \$20)	57	49
By " " Synod Fund	30	00
By " " Widow's "	14	00
By " " Insurance	15	92
By " " Interest	24	00

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## STATEMENT OF SPECIAL SUBSCRIPTIONS ON ACCOUNT OF ST. ANDREW'S CHURCH DEBT, 16th JANUARY, 1863.

	\$	cts.
1863		
Jan. 16 To amount of subscription collected to date	3386	17
To amount of collection in church, Dec. 28, 1862	36	00
	\$3422	17

	\$	cts.
By amount of Notes paid off	2630	00
" " Interest on Mortgage and Notes	382	62
" " Building Society on borrowed shares	125	67
" " Balance in Treasurer's hands, 16th Jan., 1863	283	88
	\$3422	17

### ASSETS.

	\$	cts.
To amount of pew rents overdue (about)	200	00
" Total amount of special subscription and collection	3676	00
Less amount paid as above	3422	17
" 20 shares, unborrowed, Middlesex Building Society	2400	00
" Balance of subscription in Treasurer's hands	283	88
Less balance due Treasurer on Revenue account	102	77
Total available assets	\$3034	94
Real estate—Churches and Manse (3 acres)	11,000	00
Burying ground (3 acres)	1,100	00
	\$15,134	94

### LIABILITIES.

	\$	cts.
Amount due on Mortgage with interest	2100	00
" " two Notes " "	754	00
" " Building Society for four borrowed shares	400	00
Total liabilities	\$3254	00
Balance of assets over Liabilities	11,880	94
	\$15,134	94

## COMPARATIVE STATEMENT OF CHURCH DEBT, 1st JAN., 1862, AND 16th JAN., 1863.

	1862	1863
Jan. 1. Amount of debt per annual statement	5,990	29
Jan. 16. " " as above	3,254	00
Less balance on hand	181	11
	3,072	89

JOSEPH ATKINSON, )